



# Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-10

**Bill To:**

**AgriGenesis Technologies**

579 Willow Way

Denver, CO 80202

Item	Description	Quantity	Unit Price	Amount
SDS-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
WDD-003	Web Development	60	\$120.00	\$7200.00

**Subtotal: \$26200.00**

**Tax: \$1310.00**

**Total: \$27510.00 USD**